## **RESOLUTION NO. 2003-56**

A RESOLUTION OF THE LODI CITY COUNCIL APPROVING PLANS AND SPECIFICATIONS AND AUTHORIZING ADVERTISEMENT FOR BIDS FOR VARIOUS STREET MAINTENANCE ACTIVITIES, FISCAL YEAR 2003-04, AND FURTHER AUTHORIZING THE CITY MANAGER TO AWARD CONTRACTS AND APPROPRIATE FUNDS FOR THE VARIOUS PROJECTS

WHEREAS, this project includes Various Street Maintenance Activities, Fiscal Year 2003-04; and

WHEREAS, staff recommends approval of the plans and specifications and authorization for bids for Various Street Maintenance Activities, Fiscal Year 2003-04. The material purchases, contract services, and equipment purchases are needed to perform the annual street maintenance programs, which are guided by our pavement management system and are consistent with past practices. The recommended activities are listed as follows:

- 1) Purchase approximately 4,000 tons of asphalt materials, at an estimated cost of \$148,000, to perform pavement repairs and the thin overlay program.
- Purchase a crack sealant melter applicator at a cost of \$25,000. This piece of equipment has been rented for the past two years at a cost of more than \$16,000. Purchase of this machine is more cost effective than renting and allows the use of a more effective product for sealing cracks in pavement. Funds for this piece of equipment are now in place in the AB 438 account.
- 3) Authorize the slurry seal program, which covers an area of approximately 1,000,000 square feet, at an estimated cost of \$75,000.
- 4) Authorize lane line striping at an estimated cost of \$21,000. This item has been reduced by approximately 16% due to the use of sprayable thermoplastic paints, which are more durable and allows staff to paint on a three-year cycle, as opposed to a two-year cycle as in previous years.
- 5) Authorize curb, gutter, and sidewalk replacement annual contract at an estimated cost of \$50,000.

WHEREAS, staff further recommends authorizing the City Manager to award the contracts at the appropriate time following the bid openings and appropriate funds for the various projects; and

WHEREAS, the above amounts are preliminary, and actual work and appropriations will be based on the 2003-04 adopted budget.

NOW, THEREFORE, BE IT RESOLVED that the Lodi City Council does hereby approve the plans and specifications and authorize advertisement for bids for the Various Street Maintenance Activities, Fiscal Year 2003-04; and

BE IT FURTHER RESOLVED that the Lodi City Council hereby authorizes the City Manager to award the bids for Various Street Maintenance Activities for Fiscal Year 2003-04 at the appropriate time following the bid opening; and

BE IT FURTHER RESOLVED that funds be appropriated from the Street Operating Budget in the proposed 2003-04 operating budget and current AB 438 funds as follows:

Combined Estimate:

\$294,000.00

Budgeted

2003-04 fiscal year

Crack Sealer Melter Applicator:

\$25,000.00

AB 438 Funds:

2002-03 fiscal year

Dated: April 16, 2003

I hereby certify that Resolution No. 2003-56 was passed and adopted by the City Council of the City of Lodi in a regular meeting held April 16, 2003, by the following vote:

AYES:

COUNCIL MEMBERS - Beckman, Hansen, Howard, Land, and Mayor

Hitchcock

NOES:

**COUNCIL MEMBERS - None** 

ABSENT:

COUNCIL MEMBERS - None

ABSTAIN:

**COUNCIL MEMBERS - None** 

SUSAN J. BLACKSTON

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City Clerk